

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Matlock, Archie B	§	Case No. 09 B 28610
	Matlock, Annie M	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/04/2009.

2) The plan was confirmed on 09/24/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/26/2012.

5) The case was converted on 07/24/2012.

6) Number of months from filing or conversion to last payment: 32.

7) Number of months case was pending: 36.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$6,650.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$26,080.00
Less amount refunded to debtor	\$0

NET RECEIPTS: \$26,080.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,936.50
Court Costs	\$0
Trustee Expenses & Compensation	\$1,376.61
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,313.11

Attorney fees paid and disclosed by debtor \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$200.00	\$3,497.83	\$3,497.83	\$3,497.83	\$0
Internal Revenue Service	Priority	\$1,300.00	\$688.20	\$688.20	\$688.20	\$0
Austin Bank of Chicago	Secured	\$88,760.00	NA	NA	\$0	\$0
Austin Bank of Chicago	Secured	\$126,633.00	\$215,365.45	\$215,365.45	\$0	\$0
BAC Home Loan Servicing LP	Secured	\$6,487.30	\$6,487.34	\$6,487.30	\$1,088.27	\$0
BAC Home Loan Servicing LP	Secured	\$11,536.00	\$9,932.90	\$9,932.90	\$3,164.09	\$0
BAC Home Loan Servicing LP	Secured	\$302,005.00	\$302,005.92	\$302,005.92	\$0	\$0
BAC Home Loan Servicing LP	Secured	\$188,216.00	\$189,899.98	\$183,412.68	\$0	\$0
City Of Chicago	Secured	\$450.00	\$450.00	\$450.00	\$450.00	\$0
Cook County Treasurer	Secured	NA	\$1,051.29	\$1,051.00	\$384.75	\$0
Cook County Treasurer	Secured	\$1,300.00	\$1,300.00	\$1,300.00	\$0	\$0
Cook County Treasurer	Secured	\$1,240.00	\$1,240.31	\$1,240.00	\$384.74	\$0
Cook County Treasurer	Secured	\$1,051.00	NA	NA	\$0	\$0
GMAC Auto Financing	Secured	\$11,257.00	\$10,823.89	\$10,823.89	\$0	\$0
Saxon Mortgage Services Inc	Secured	\$187,418.00	\$183,443.19	\$183,443.19	\$0	\$0
Saxon Mortgage Services Inc	Secured	\$5,996.00	\$6,500.87	\$5,996.00	\$0	\$0
Capital One	Unsecured	\$1,767.00	\$1,766.91	\$1,766.91	\$208.94	\$0

(Continued)

Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Capital One	Unsecured	NA	\$6,637.13	\$6,637.13	\$784.59	\$0
Capital One	Unsecured	\$1,220.00	\$1,220.30	\$1,220.30	\$144.33	\$0
Capital One	Unsecured	\$372.00	\$317.22	\$317.22	\$37.51	\$0
Chase	Unsecured	\$12,010.56	NA	NA	\$0	\$0
Citi Cards	Unsecured	\$5,510.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$300.00	NA	NA	\$0	\$0
Cook County Treasurer	Unsecured	NA	\$0.31	\$0.31	\$0	\$0
Cook County Treasurer	Unsecured	\$849.00	NA	NA	\$0	\$0
Cook County Treasurer	Unsecured	\$660.00	NA	NA	\$0	\$0
Cook County Treasurer	Unsecured	NA	\$0.29	\$0.29	\$0	\$0
Direct Merchants Bank	Unsecured	\$4,249.00	NA	NA	\$0	\$0
Discover Financial Services	Unsecured	\$9,281.00	\$9,281.90	\$9,281.90	\$1,097.32	\$0
Federal Credit Union	Unsecured	NA	\$48.00	\$48.00	\$5.67	\$0
First Equity	Unsecured	NA	\$4,629.37	\$4,629.37	\$547.27	\$0
Illinois Dept of Revenue	Unsecured	NA	\$417.60	\$417.60	\$49.38	\$0
Internal Revenue Service	Unsecured	NA	\$2,302.41	\$2,302.41	\$272.20	\$0
Peoples Energy Corp	Unsecured	\$1,769.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$460.00	\$473.54	\$473.54	\$55.98	\$0
Peoples Energy Corp	Unsecured	\$297.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$15,748.00	\$15,748.89	\$15,748.89	\$1,861.86	\$0
Portfolio Recovery Associates	Unsecured	\$7,393.00	\$7,393.23	\$7,393.23	\$874.04	\$0
Portfolio Recovery Associates	Unsecured	\$5,797.00	\$5,868.24	\$5,868.24	\$693.77	\$0
Portfolio Recovery Associates	Unsecured	\$1,266.00	\$1,266.77	\$1,266.77	\$149.81	\$0
Portfolio Recovery Associates	Unsecured	\$4,457.00	\$4,457.48	\$4,457.48	\$527.02	\$0
Portfolio Recovery Associates	Unsecured	\$250.00	\$290.30	\$290.30	\$34.34	\$0
Portfolio Recovery Associates	Unsecured	\$7,417.00	\$7,417.39	\$7,417.39	\$876.89	\$0
Portfolio Recovery Associates	Unsecured	\$7,258.00	\$7,258.95	\$7,258.95	\$858.20	\$0
Portfolio Recovery Associates	Unsecured	\$1,274.00	\$1,329.79	\$1,329.79	\$157.22	\$0
Portfolio Recovery Associates	Unsecured	\$13,399.00	\$13,811.68	\$13,811.68	\$1,632.81	\$0
Portfolio Recovery Associates	Unsecured	\$1,952.00	\$2,397.67	\$2,397.67	\$283.48	\$0
Portfolio Recovery Associates	Unsecured	NA	\$4,288.05	\$4,288.05	\$506.94	\$0
Portfolio Recovery Associates	Unsecured	\$3,801.00	\$3,801.88	\$3,801.88	\$449.44	\$0
US Bank	Unsecured	\$6,637.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$884,227.24	\$0	\$0
Mortgage Arrearage	\$22,416.20	\$4,252.36	\$0
Debt Secured by Vehicle	\$10,823.89	\$0	\$0
All Other Secured	\$4,041.00	\$1,219.49	\$0
TOTAL SECURED:	\$921,508.33	\$5,471.85	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$4,186.03	\$4,186.03	\$0
TOTAL PRIORITY:	\$4,186.03	\$4,186.03	\$0
GENERAL UNSECURED PAYMENTS:	\$102,425.30	\$12,109.01	\$0

Disbursements:

Expenses of Administration	\$4,313.11	
Disbursements to Creditors	\$21,766.89	
TOTAL DISBURSEMENTS:		\$26,080.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 23, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.